

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DAVID T WATSON

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Case No.: 08-26707

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2008.
- 2) This case was confirmed on 04/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2009, 05/04/2010, 08/04/2010, 11/03/2010, 02/01/2011.
- 5) The case was dismissed on 05/26/2011.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 13,410.77
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 13,410.77</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 833.81
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,307.81**

Attorney fees paid and disclosed by debtor **\$ 26.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	10,575.00	17,769.66	17,769.66	7,086.86	2,016.10
CAPITAL ONE AUTO FIN	UNSECURED	5,985.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	100.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	510.00	510.00	510.00	.00	.00
ARROWHEAD INVESTMENT	UNSECURED	510.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	100.00	NA	NA	.00	.00
TCF	UNSECURED	254.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	900.00	NA	NA	.00	.00
ARROW INVESTMENTS	UNSECURED	390.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	605.00	605.00	605.00	.00	.00
CHICAGO POST OFFICE	UNSECURED	2,536.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,700.00	4,020.00	4,020.00	.00	.00
GEICO CASUALTY CO	UNSECURED	201.00	NA	NA	.00	.00
COMCAST	UNSECURED	498.00	NA	NA	.00	.00
AT&T/SBC/ILLINOIS FA	UNSECURED	140.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	600.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	457.00	457.40	457.40	.00	.00
ELK GROVE RADIOLOGY	UNSECURED	105.00	NA	NA	.00	.00
JELLY ROLL	UNSECURED	342.00	NA	NA	.00	.00
LITTLE LOAN SHOPPE	UNSECURED	350.00	920.00	920.00	.00	.00
SPRINT	UNSECURED	553.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	509.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RADIOLOGICAL PHYSICI	UNSECURED	210.00	NA	NA	.00	.00
RADIOLOGICAL PHYSICI	UNSECURED	90.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	83.00	83.04	83.04	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	738.00	739.39	738.39	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	560.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	600.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	415.00	NA	NA	.00	.00
TOTAL LINDEN	UNSECURED	390.00	NA	NA	.00	.00
LORI & CARL PETERSON	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	17,769.66	7,086.86	2,016.10
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	17,769.66	7,086.86	2,016.10
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	7,333.83	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,307.81	
Disbursements to Creditors	\$ 9,102.96	
<b>TOTAL DISBURSEMENTS:</b>		\$ 13,410.77

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.